



Gray_Mo LTD
25 Challengers avenue
1414 Bottown

Bill To:
WillyWonka Chocolate Facotry
27 Robot Street
01010 Machineland

Date:02-Jan-2025

Due Date:16-Jan-2025

Balance Due:

\$2,233.00

Item	Quantity	Rate	Amount
Wooden chair	3	\$210.00	\$630.00
Plastic lunch box	1	\$5.00	\$5.00
Green sofa	2	\$799.00	\$1,598.00

Subtotal:\$2,233.00

Tax (0%):\$0.00

Total:\$2,233.00